

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W56HZV-05-F-0046	MOD/AMD P00001	
Name of Offeror or Contractor: FEDERAL PRISON INDUSTRIES INC			

SECTION A - SUPPLEMENTAL INFORMATION

1. This modification adds Line Item 0002AA with a quantity of 90 each to the delivery order. Accordingly, the total order quantity is increased by 90 each from 102 each to 192 each.
2. The unit price of Line Item 0002AA is \$481.23 with an amount of \$43,310.70. Therefore, the total dollar amount of the order is increased by \$43,310.70 from an existing amount of \$49,085.46 to \$92,396.16.
3. The delivery schedule date of Line Item 0002AA is 22 May 2006.
4. Line Item 0002AA will be manufactured to TDPL 12284944, dated 06 July 2005.
5. Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-F-0046 MOD/AMD P00001	Page 3 of 5
--------------------	---	-------------

Name of Offeror or Contractor: FEDERAL PRISON INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 2590-01-119-4114 FSCM: 19207 PART NR: 12284944 SECURITY CLASS: Unclassified				
0002AA	<u>PRODUCTION QUANTITY</u> NOUN: WIRING HARNESS,BRAN PRON: EH6Y1232EH PRON AMD: 01 ACRN: AA AMS CD: 060011 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDPL 12284944 DATE: 06-JUL-2005 FIRST ARTICLE TEST REPORT WAIVER The UNICOR, Oxford, WI facility has a blanket FAT waiver for all TACOM-Warren wiring harnesses and cable assemblies. Therefore, FAT is not required for this delivery order. (End of narrative D001) <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV5297S855 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 59 22-MAY-2006 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001	90	EA	\$ 481.23000	\$ 43,310.70

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-F-0046 MOD/AMD P00001	Page 4 of 5
--------------------	--	-------------

Name of Offeror or Contractor: FEDERAL PRISON INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>002 W56HZV5297S856 W62G2T J 1</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 12 22-MAY-2006</p> <p>FOB POINT: Destination</p> <p>SHIP TO: FREIGHT ADDRESS</p> <p>(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN</p> <p>25600 S CHRISMAN ROAD</p> <p>REC WHSE 10 PH 209 839 4307</p> <p>TRACY CA 95304-5000</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>003 W56HZV5297S857 W45G19 J 1</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 19 22-MAY-2006</p> <p>FOB POINT: Destination</p> <p>SHIP TO: FREIGHT ADDRESS</p> <p>(W45G19) XR W390 RED RIVER MUNITIONS CTR</p> <p>HIGHWAY 82 WEST CL V TPF</p> <p>GATE 44 BLDG 184</p> <p>TEXARKANA TX 75507-5000</p>				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	EH6Y1232EH 060011	AA 2 \$	0.00 \$	43,310.70 \$	43,310.70
NET CHANGE				\$ 43,310.70	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9D 6D	26KB S20113 W56HZV	\$ 43,310.70
NET CHANGE				\$ 43,310.70

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 49,085.46	\$ 43,310.70	\$ 92,396.16